AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
01	2004OCT06	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0512A
TACOM WARREN		DCMA LOS ANG				
AMSTA-AQ-AHPC		16111 PLUMME		Г		
RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000		BLDG 10, 2ND SEPULVEDA C		2		
HTTP://CONTRACTING.TACOM.ARMY.MIL			,1010			
EMAIL: MISNERR@TACOM.ARMY.MIL			CD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation	
KIDDE TECHNOLOGIES, INC.		_				
KIDDE DUAL SPECTRUM			-	0D D 4 1/G	T. 44\	
163 AERO CAMINO				9B. Dated (See	Item 11)	
GOLETA, CA. 93117-3101				10A. Modificat	tion Of Contract	t/Order No.
			Х			014011101
TYPE BUSINESS: Large Business Perfo	rming in II S		ļ <u></u>	DAAE07-02-D-		
			-	10B. Dated (Se	e Item 13)	
Code 05BU0 Facility Code 6142		ECTO AMENDMEN	TC OF C	2004SEP17	· C	
	THIS ITEM ONLY APPLI				-	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	iers	
is extended, is not extended.		11				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram of	letter makes reference	e to the sc	oncitation and the	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired) Payment will be	made by Electron	ic Funds	Transfer		
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	cribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Cl	nanges (su	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is En	•		Aaroomon	.+		
C. This Supplemental Agreement is Em	tereu into i ursuant 10 Au	mornty Or. Mucuar I	Agreemen			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and re	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed. remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name A		Of Contracting	Officer (Type o	r print)
				Y.MIL (586)57	4-8056	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	States Of	America		16C. Date Signed
		D		/CTOMED /		200400000
(Signature of person authorized to sign)	_	By(Si	gnature o	/SIGNED/ of Contracting C	Officer)	2004OCT06
NSN 7540-01-152-8070	1	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-M010/0002

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXPEDITE THE DELIVERIES OF DELIVERY ORDER 0002 ON CONTRACT DAAE07-02-D-M010. PER EMAIL DATED 23 SEP 2004 BETWEEN MR. MARK MONTGOMERY AT KIDDIE TECHNOLOGIES AND RICHARD MISNER, CONTRACT SPECIALIST, TACOM WARREN. THE CONTRACTOR HAS AGREED TO EXPEDITE THE DELIVERIES TO 14 EACH DUE 31 OCT 04 WITH THE ENTIRE BALANCE TO SHIP 31 DEC 04. THIS EXPEDITE IS AT NO ADDITIONAL COST TO THE GOVERNMENT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M010/0002 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	SECOND PRODUCTION YEAR	82	EA	\$ 831.06000	\$ 68,146.92
	NOUN: VALVE, FIRE EXTINGUI PRON: EH44S522EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-M010/0002				
	Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:				
	ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil				
	NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.				
	Contractor is authorized to ship early at no additional cost to the Government.				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M010/0002 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT